

SNAP Targeted Review Monthly Totals

Review Month 11/2012

AAA Branches

2111

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 11/2012

AAA Branches

2211

Cases Reviewed		25
Correct Cases	23	92.00%
Error Cases	2	8.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
I	INCORRECT CALCULATIONS	2	8.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2012

AAA Branches

AAA Cascades West

Cases Reviewed		40
Correct Cases	37	92.50%
Error Cases	3	7.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.50%	33.33%
I INCORRECT CALCULATIONS	2	5.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	5.00%
UNEARNED INCOME	1	2.50%

SNAP Targeted Review Monthly Totals

Review Month 11/2012

AAA Branches

2011

Cases Reviewed	45
Correct Cases	39 86.67%
Error Cases	6 13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.44%	33.33%
D POLICY INCORRECTLY APPLIED	2	4.44%	33.33%
I INCORRECT CALCULATIONS	1	2.22%	16.67%
J DATA ENTRY ERROR	1	2.22%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.67%
UNEARNED INCOME	3	6.67%

SNAP Targeted Review Monthly Totals

Review Month 11/2012

AAA Branches

2019

Cases Reviewed		14
Correct Cases	12	85.71%
Error Cases	2	14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	14.29%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	7.14%
HOUSEHOLD COMPOSITION	1	7.14%

SNAP Targeted Review Monthly Totals

Review Month 11/2012

AAA Branches

3211

Cases Reviewed	15	
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 11/2012

AAA Branches

AAA Lane

Cases Reviewed		74
Correct Cases	66	89.19%
Error Cases	8	10.81%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.70%	25.00%
D POLICY INCORRECTLY APPLIED	4	5.41%	50.00%
I INCORRECT CALCULATIONS	1	1.35%	12.50%
J DATA ENTRY ERROR	1	1.35%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	5.41%
HOUSEHOLD COMPOSITION	1	1.35%
UNEARNED INCOME	3	4.05%

SNAP Targeted Review Monthly Totals

Review Month 11/2012

AAA Branches

1418

Cases Reviewed		25
Correct Cases	24	96.00%
Error Cases	1	4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2012

AAA Branches

2518

Cases Reviewed	25
Correct Cases	24 96.00%
Error Cases	1 4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2012

AAA Branches

2818

Cases Reviewed	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.00%	50.00%
J DATA ENTRY ERROR	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2012

AAA Branches

3515

Cases Reviewed	26
Correct Cases	24 92.31%
Error Cases	2 7.69%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	2	7.69%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	7.69%

SNAP Targeted Review Monthly Totals

Review Month 11/2012

AAA Branches

3518

Cases Reviewed	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	33.33%
K MISSING APPLICATION	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	8.00%
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2012

AAA Branches

AAA Multnomah

Cases Reviewed	126
Correct Cases	117 92.86%
Error Cases	9 7.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.79%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	1	0.79%	11.11%
D POLICY INCORRECTLY APPLIED	2	1.59%	22.22%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	2.38%	33.33%
J DATA ENTRY ERROR	1	0.79%	11.11%
K MISSING APPLICATION	1	0.79%	11.11%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	0.79%
HOUSEHOLD COMPOSITION	4	3.17%
UNEARNED INCOME	5	3.97%

SNAP Targeted Review Monthly Totals

Review Month 11/2012

AAA Branches

0411

Cases Reviewed	15	
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 11/2012

AAA Branches

1911

Cases Reviewed	15	
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 11/2012

AAA Branches

2411

Cases Reviewed	25
Correct Cases	25 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 11/2012

AAA Branches

2711

Cases Reviewed		15
Correct Cases	12	80.00%
Error Cases	3	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	13.33%	66.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	20.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2012

AAA Branches

2911

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 11/2012

AAA Branches

3617

Cases Reviewed		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	8.00%	50.00%
D POLICY INCORRECTLY APPLIED	1	4.00%	25.00%
I INCORRECT CALCULATIONS	1	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	12.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2012

AAA Branches

AAA Northwest

Cases Reviewed	110
Correct Cases	102 92.73%
Error Cases	8 7.27%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.82%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	0.91%	12.50%
D POLICY INCORRECTLY APPLIED	3	2.73%	37.50%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.91%	12.50%
I INCORRECT CALCULATIONS	1	0.91%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	2.73%
UNEARNED INCOME	5	4.55%